

**Work Order ID 51844**

September 4, 2009 10:23:58 AM

213/214  
SPUR

Page 1

Item ID: D3885-3

Accept



Setup Start



Revision ID: B

Item Name: Standard Web

Stop



Start Date: 09/08/2009 Start Qty: 3.00



Cust Item ID:

Required Date: 09/25/2009 Req'd Qty: 3.00



Customer:

Reference:

Approvals: Process Plan: MF Date: 09-09-04

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/  
Work Center IDOperation  
DescriptionSet Up/  
Run HoursDraw  
NumberDraw  
Rev.Plan  
CodeAccept  
QtyReject  
QtyReject  
NumberInsp.  
Stamp

Draw Nbr

Revision Nbr

D3885

B

100

0.00



Purchasing

Memo

0.00

Purchasing

Purchasing

Issue P/O: 10352

Machine as per Dwg D3885

Conformity sheet required

CK 09/09/04 3

110

Receive &amp; Inspect for Damage &amp; Mat'l Certs

0.00



Packaging

Memo

0.00

Packaging

Per 9/10/05 (1)

120

QC6- Inspect dimensions to drawing

0.00



QC

Memo

0.00

Quality Control

=&gt; 09/10/05

(40) 4

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

**Work Order ID 51844**

September 4, 2009 10:23:58 AM



Page 2

Item ID: D3885-3

Accept



Setup Start



Revision ID: B

Stop



Item Name: Standard Web

Start Date: 09/08/2009 Start Qty: 3.00



Cust Item ID:

Required Date: 09/25/2009 Req'd Qty: 3.00



Customer:

Reference:

Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_

Run Start



QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Stop

Sequence ID/  
Work Center IDOperation  
DescriptionSet Up/  
Run HoursDraw  
NumberDraw  
Rev.Plan  
CodeAccept  
QtyReject  
QtyReject  
NumberInsp.  
Stamp

130

Chemical Conversion Coat per QSI005 4.1

0.00



HandFinish

Memo

0.00

Hand Finishing

Accept Qty: 11 Reject Qty: 09 Reject Number: 10 Insp. Stamp: 05 ⑬

140

QC3- Inspect Part Finish

0.00



QC

Memo

0.00

Quality Control

⑬ 9-10-8 ①

150

Identify as per dwg & Stock Location: skid hls

0.00



Packaging

Memo

0.00

Packaging

①X ② MB 09-10-08

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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**NOTE:** Date & initial all entries

**Work Order ID 51844**

September 4, 2009 10:23:58 AM



Page 3

Item ID: D3885-3

Accept



Setup Start



Revision ID: B

Stop



Item Name: Standard Web

Start Date: 09/08/2009 Start Qty: 3.00



Cust Item ID:

Required Date: 09/25/2009 Req'd Qty: 3.00



Customer:

Reference:

Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_

Run Start



QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Stop

Sequence ID/  
Work Center IDOperation  
DescriptionSet Up/  
Run HoursDraw  
NumberDraw  
Rev.Plan  
CodeAccept  
QtyReject  
QtyReject  
NumberInsp.  
Stamp

160

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

09/10/13

mf 09-10-08

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Picklist Print

September 4, 2009 10:23:57 AM

Page 1

Work Order ID: 51844



Parent Item: D3885-3RevB



Parent Item Name: Standard Web

Start Date: 09/08/2009

Required Date: 09/25/2009

Comments:

Start Qty: 3.00

Required Qty: 3.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D3882-1-130RevA		Manufactured	No			100	Each	0.0000	3.0000			
Extrusion "I" Beam												

Prelim

~~in 111202~~ B47408



CL 09/10/05

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries



**D3885-1 STANDARD WEB**

**D3885-3 FLOAT WEB**

SHOP COPY  
RETURN TO  
ENGINEERING  
UNCONTROLLED COPY  
SUBJECT TO AMENDMENT  
WITHOUT NOTICE  
WORK ORDER  
NO. 51844  
*mf*  
*09-09-04*

**RELEASED**  
*09/09/04*

B	ADD 0.32 (ZN D7-3, D5-3, D7-5, D5-5); ADD 0.24 (ZN B2-3, B3-5); ADD R2.0 TYP (ZN C6-2 & C6-4)	RF	09.06.30
A	NEW ISSUE	RF	09.03.30
REV.	DESCRIPTION	BY	DATE
DESIGN	RF	<b>DART AEROSPACE USA, INC.</b>	
DRAWN	RF	PORT HADLOCK, WA	
CHECKED	<i>[Signature]</i>	DRAWING NO.	REV. B
MFG. APPR.	<i>[Signature]</i>	<b>D3885</b>	SHEET 1 OF 5
APPROVED	<i>[Signature]</i>	TITLE	SCALE
DE APPR.	<i>[Signature]</i>	<b>WEB</b>	NTS
DATE	<b>09.06.30</b>	<small>COPYRIGHT © 2009 BY DART AEROSPACE USA, INC. THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE USA, INC.</small>	

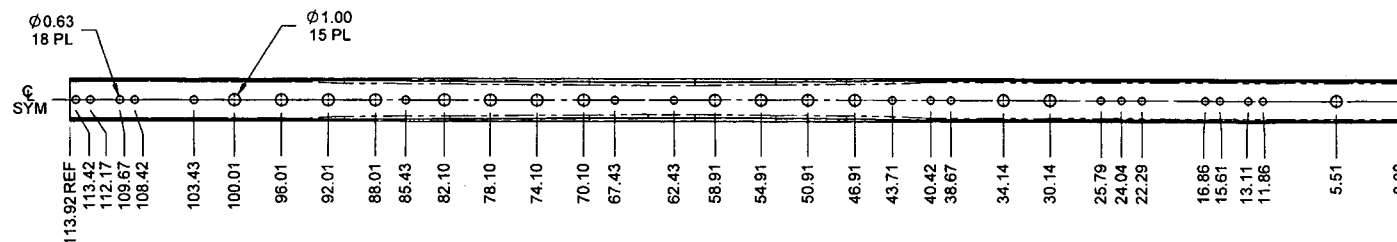
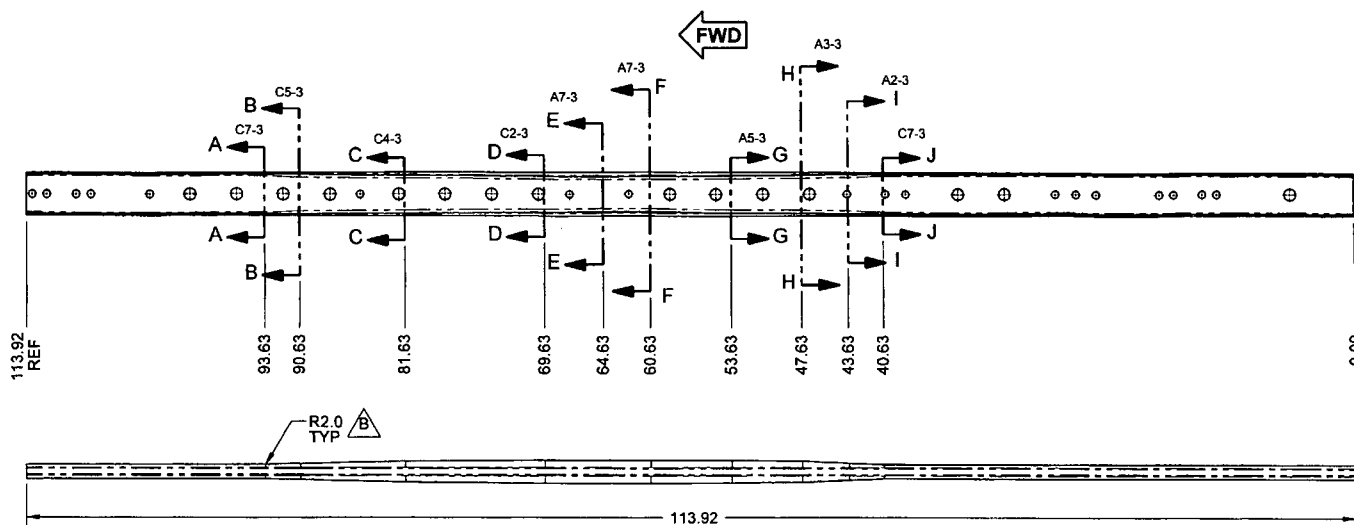
W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			



**NOTE:** Date & initial all entries



# **D3885-1 STANDARD WEB**

## **D3885-1 NOTES:**

- 1) MATERIAL: MAKE FROM D3882-1-130 EXTRUSION
- 2) FINISH: CHEMICAL CONVERSION COAT PER DART QSI 005 4.1
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
- 6) IDENTIFICATION: IDENTIFY WITH DART P/N "D3885-1" USING FINE POINT PERMANENT INK MARKER
- 7) WEIGHT: 8.51 lbs

DESIGN	RF	<b>DART AEROSPACE USA, INC.</b>	
DRAWN	RF	PORT HADLOCK, WA	
CHECKED		DRAWING NO.	REV. B
MFG. APPR.		<b>D3885</b>	SHEET 2 OF 5
APPROVED		TITLE	SCALE
DE APPR.		<b>WEB</b>	NTS
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29/67/15/16

51844

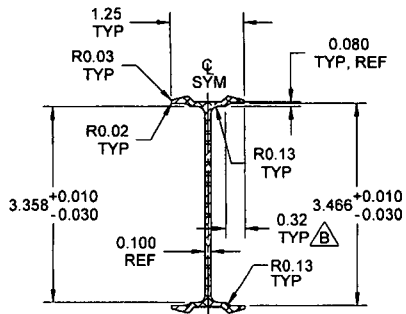
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DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

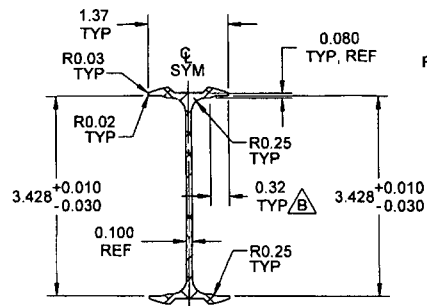
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NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

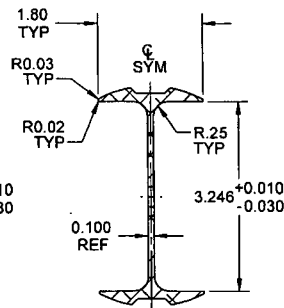
**NOTE:** Date & initial all entries



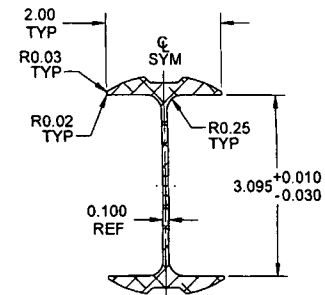
**SECTION A-A  
& SECTION J-J**  
SCALE 5X  
D6-2  
D4-2



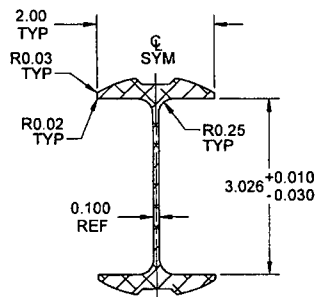
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SCALE 5X  
D6-2



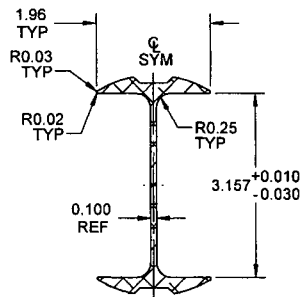
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SCALE 5X  
D6-2



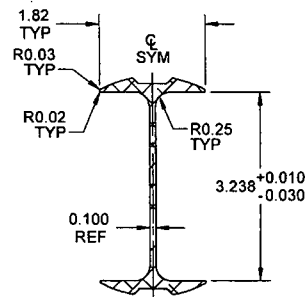
**SECTION D-D**  
SCALE 5X  
D5-2



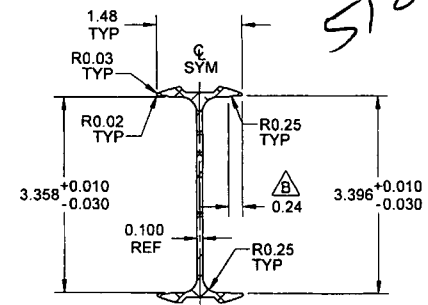
**SECTION E-E  
& SECTION F-F**  
SCALE 5X  
D5-2



**SECTION G-G**  
SCALE 5X  
D4-2







**SECTION H-H**  
SCALE 5X  
D4-2



**SECTION I-I**  
SCALE 5X  
D4-2

**D3885-1 STANDARD WEB SECTION VIEWS**

DESIGN	RF	<b>DART AEROSPACE USA, INC.</b>	
DRAWN	RF	PORT HADLOCK, WA	
CHECKED		DRAWING NO.	REV. B
MFG. APPR.		D3885	SHEET 3 OF 5
APPROVED		TITLE	SCALE
DE APPR.		WEB	NTS
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51844

RELEASED  
6/7/15

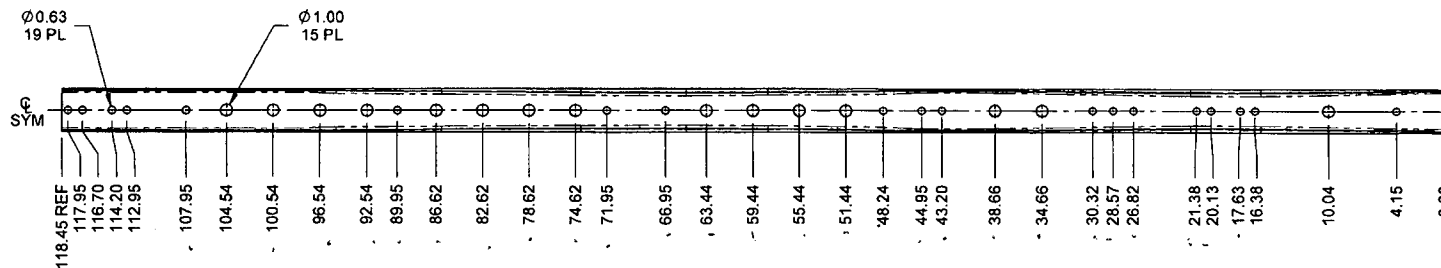
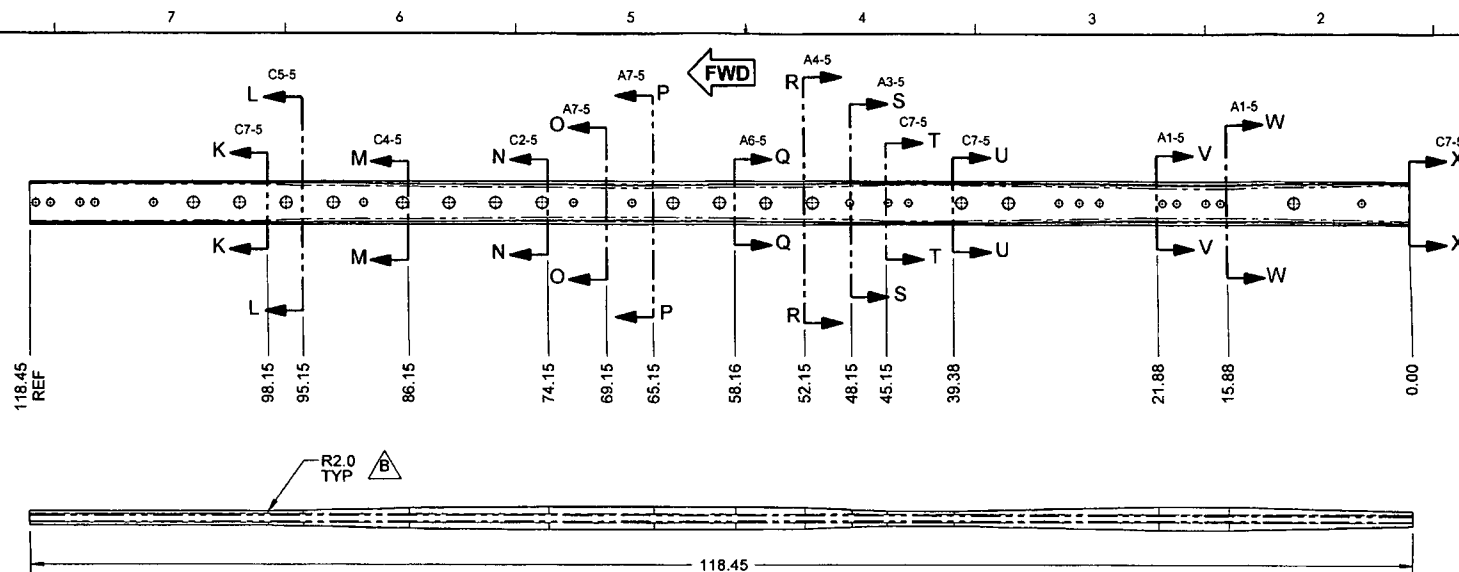
W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries



# **D3885-3 FLOAT WEB**

## **D3885-3 NOTES:**

- 1) MATERIAL: MAKE FROM D3882-1-130 EXTRUSION
- 2) FINISH: CHEMICAL CONVERSION COAT PER DART QSI 005 4.1
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
- 6) IDENTIFICATION: IDENTIFY WITH DART P/N "D3885-3" USING FINE POINT PERMANENT INK MARKER
- 7) WEIGHT: 10.14 lbs

DESIGN	RF	<b>DART AEROSPACE USA, INC.</b>	
DRAWN	RF	PORT HADLOCK, WA	
CHECKED	<i>[Signature]</i>	DRAWING NO.	REV. B
MFG. APPR.	<i>[Signature]</i>	D3885	SHEET 4 OF 5
APPROVED	<i>[Signature]</i>	TITLE	SCALE
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**RELEASED**  
09/07/15/AN

51844

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries



8

7

6

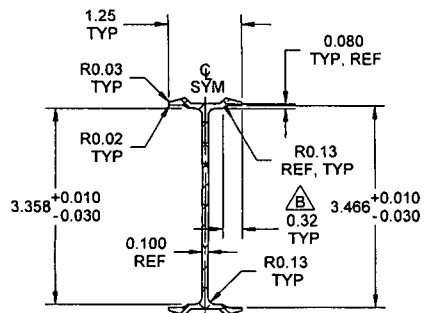
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4

3

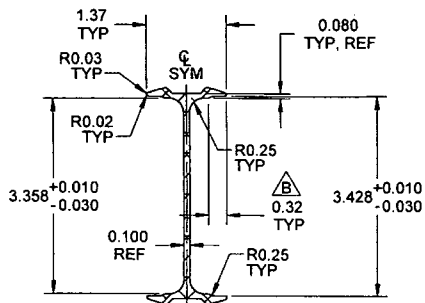
2

1

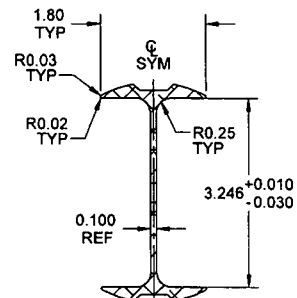


**SECTION K-K  
& SECTION T-T  
& SECTION U-U  
& SECTION X-X**  
SCALE 5X

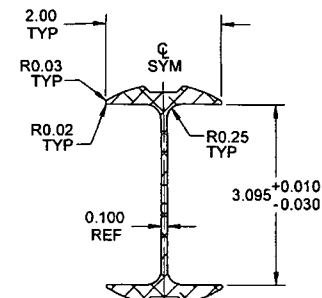
D7-4  
D4-4  
D3-4  
D1-4



**SECTION L-L** D6-4  
SCALE 5X

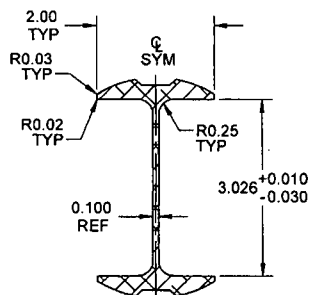


**SECTION M-M** D6-4  
SCALE 5X

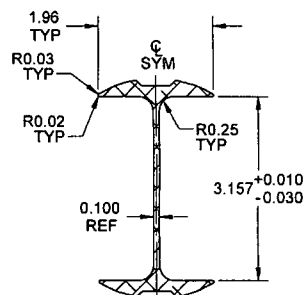


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SCALE 5X

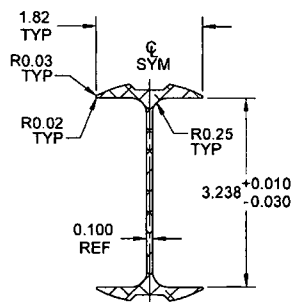
**RELEASED**  
31/1/15



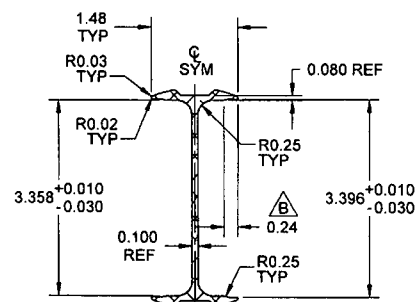
**SECTION O-O  
& SECTION P-P** D5-4  
SCALE 5X



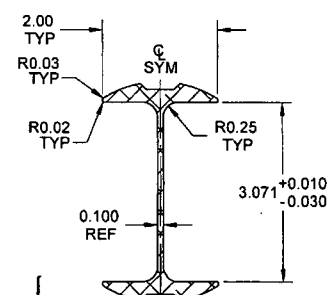
**SECTION Q-Q** D4-4  
SCALE 5X



**SECTION R-R** D4-4  
SCALE 5X



**SECTION S-S** D4-4  
SCALE 5X



**SECTION V-V  
& SECTION W-W** D3-4  
SCALE 5X

51844

**D3885-3 FLOAT WEB SECTION VIEWS**

DESIGN	RF	<b>DART AEROSPACE USA, INC.</b> PORT HADLOCK, WA	
DRAWN	RF		
CHECKED	RF	DRAWING NO.	REV. B
MFG. APPR.		D3885	SHEET 5 OF 5
APPROVED		TITLE	SCALE
DE APPR.		WEB	NTS
DATE	09.06.30	<small>COPYRIGHT © 2009 BY DART AEROSPACE USA, INC. THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL, AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSES OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE USA, INC.</small>	

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries



GEORGE A WRIGHT & SON LTD.  
146 HICKSON AVENUE  
P.O. BOX 63  
KINGSTON, ON K7L 4V6  
CDN  
Ph: 613-542-4913  
Fax: 613-542-1345

### Pack List

Number: 43190

Date: 30-Sep-09

#### To

DART AEROSPACE LTD.  
1270 ABERDEEN STREET  
HAWKESBURY, ON K6A 1K7  
CANADA

#### Ship To

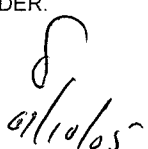
DART AEROSPACE LTD.  
1270 ABERDEEN STREET  
HAWKESBURY, ON K6A 1K7  
CANADA

Ph: (613) 632-5200

Fax: (613) 632-5246

Ph: (613) 632-5200

Fax: (613) 632-5246

Terms		Ship Via	
		Our Truck	
Quantity	Description		
1 ea	Part: D38853P WEB FLOAT Job: 76328		Rev: B  PO: PO10352 Line: 02
	THANK YOU FOR YOUR ORDER. 		



George A. Wright & Son Ltd.

P.O. Box 63 - 146 Hickson Avenue, Kingston, Ontario K7L 4V6

P (613) 542-4913

F (613) 542-1345

## Facsimile

To: <u>Dart Aerospace</u>	From: <u>Tom Plumptre</u>
Att'n: <u>Chantel</u>	Date: <u>10-01-09</u>
Fax: <u>613-632-4443</u>	Pages: <u>1 + Cover</u>
Re: <u>CoFC</u>	CC:

*Per your request*

*Regards*

*[Signature]*

**CERTIFICATE OF COMPLIANCE**

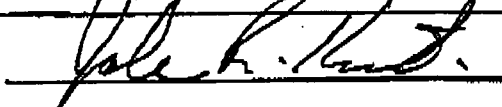
George A. Wright &amp; Son

DATE : SEPT. 30, 2009		C.OF C # 1578	
CUSTOMER: DART AEROSPACE LTD.		PO # PO10352	
		ITEM # 2	
DESCRIPTION: FLOAT WEB		QTY: 1	
DRAWING : D3885-3		REV. B	
		SUB.	
MATERIAL : SUPPLIED BY CUSTOMER		JOB# 78328	
		SUB-CONTRACT	
		1)	
		2)	
QUANTITY ACCEPTED:		SUPPLIER:	
ONE		1)	
		2)	
QUANTITY REJECTED: NIL			

THE ITEM(S) LISTED ABOVE HAVE BEEN MANUFACTURED IN ACCORDANCE WITH YOUR  
DRAWINGS, SPECIFICATIONS, AND PURCHASE ORDER

## SPECIAL INSTRUCTIONS / COMMENTS:

1) THIS C.O.C. IS FOR ITEM # 2 ON THIS P.O. ( PATRIAL ORDER, QTY. 1 OF 3 PCS. TOTAL )

  
JOHN HUNT  
QUALITY CONTROL INSPECTOR



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

\*\*\*PO REPRINT\*\*\*

Purchase Order ID PO10352

Purchase Order Date 9/04/09

PO Print Date 9/15/09

Page Number 1 of 1

Order From :

VC-GEO004

GEORGE A. WRIGHT  
146 HICKSON AVE  
KINGSTON, ON K7L 4V6  
CANADA

*REVISED*

Contact Name  
Vendor Phone 613 542 4913  
Vendor Fax 613 542 1345  
Vendor Account Nbr

Buyer Chantal Lavoie  
Requisition Nbr  
Tax Resale Nbr 10127-2607  
Terms Net 30  
Currency CAD  
FOB

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req. Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	D3885-1P	Standard Web	9/23/09 Yes	2.00 Each	FedEx 2nd day c	\$220.0000	\$440.0
		Special Inst:	MACHINE AS PER DWG D3885 REV. B B51845				
2	D3885-3P	Standard Web	9/23/09 Yes	3.00 Each	FedEx 2nd day c	\$220.0000	\$660.0
		Special Inst:	MACHINE AS PER DWG D3885 REV. B B51844				

*new 1 po 9/10/02*

PO Total:

\$1,100.00

CERTIFICATE OF CONFORMITY  
REQ'D UPON DELIVERY

PO Instructions: PLEASE ADVISE PRICE \$\$\$\$\$\$  
&  
PLEASE ADVISE DELIVERY

*u* *GL*

No substitution or deviation without  
consent.  
Certificate of Conformity or Material  
Certification required when applicable

Change Nbr: 5

Change Date: 9/15/09